**Agent Commission Report**

select

ROWNUM as "Sr No." ,

to\_char(tab1.Proposer\_Name)as "Proposer\_Name",

to\_char(tab1.Agent\_Name)as "Agent\_Name",

to\_char(tab1.Agent\_No)as "Agent\_No" ,

to\_char((tab1.branch\_code || '\_'||tab1.branch\_name)) as "Bank\_Name",

to\_char(tab1.policy\_number) as "Policy\_Number",

to\_char((SELECT iims\_rep.get\_receipt\_9( tab1.policy\_id,tab1.sl\_no,

'ReceiptNo') FROM DUAL ) ) as "Receipt\_No",

to\_char((SELECT iims\_rep.get\_receipt\_9( tab1.policy\_id,tab1.sl\_no,

'ReceiptDate') FROM DUAL ) ) as "Receipt\_Date",

to\_char((tab1.policy\_term || '\_' ||tab1.policy\_term\_unit)) as "Policy\_period",

to\_char(tab1.policy\_inception\_date) as "From\_date",

to\_char(tab1.pod\_policy\_expiry\_date) as "To\_date",

to\_char(( select d.value\_description from iims\_rep.t\_rpdb\_pol\_party t ,iims\_rep.t\_rpdb\_party\_detail d

where t.policy\_id=tab1.policy\_id

and t.party\_role\_stake\_fn\_id=3

and upper(d.par\_parameter\_name) like '%AGENT REGISTRATION%'

and d.party\_id= t.party\_party\_id))as "Car\_No",

to\_char(tab1.policy\_sum\_insured\_local\_curr) as "SI",

to\_char(tab1.policy\_net\_prm\_local\_curr) as "Premium",

to\_char((select py.payment\_amount

from iims\_rep.t\_rpdb\_pol\_payment py

where py.policy\_id=tab1.policy\_id

and py.payment\_purpose='COMMISSION' and py.role\_name='Agent')) as "Comm\_amount",

to\_char((select pp.value\_number from iims\_rep.t\_rpdb\_pol\_party\_property pp

where pp.par\_parameter\_name ='Agent Commission Rate (%)'

and pp.ppa\_pol\_policy\_id=tab1.policy\_id)) as "Comm\_per",

to\_char(tab2.policy\_type) as "Remark"

from (select row\_number() over(partition by p.policy\_id order by p.policy\_detail\_id asc) sl\_no,

(SELECT iims\_rep.get\_agent\_comission(p.policy\_id,

'Proposer\_Name') FROM DUAL )as Proposer\_Name,

(SELECT iims\_rep.get\_agent\_comission(p.policy\_id,

'Agent\_Name') FROM DUAL ) as Agent\_Name,

(SELECT iims\_rep.get\_agent\_comission(p.policy\_id,

'Agent\_No') FROM DUAL ) as Agent\_No,

p.branch\_code,

p.branch\_name,

p.policy\_number,

p.policy\_term,

p.policy\_term\_unit,

p.policy\_id,

p.policy\_inception\_date,

p.pod\_policy\_expiry\_date,

p.policy\_sum\_insured\_local\_curr,

p.policy\_net\_prm\_local\_curr ,

p.product\_name ,

p.product\_code,

(SELECT iims\_rep.get\_monthly\_receipt\_detail\_1(p.policy\_id,

p.product\_code,

'',

'',

'Source of Business') FROM DUAL )as Business\_Source ,

(SELECT iims\_rep.get\_agent\_comission(p.policy\_id,

'Currency') FROM DUAL )as Currency\_type

from iims\_rep.T\_RPDB\_POLICY p

where p.policy\_inception\_date between

to\_date('01/01/2020', 'dd/mm/yyyy') and

to\_date('31/01/2020', 'dd/mm/yyyy')

and p.policy\_status = 'ACTIVE POLICY') tab1,

(select row\_number() over(partition by ph.t\_rpdb\_policy\_id order by ph.t\_rpdb\_policy\_history\_id asc) sl\_no,

(case

when ph.followup\_event in ('END-ALTER', 'ALTER') then

row\_number()

over(partition by ph.endorsement\_number order by

ph.t\_rpdb\_policy\_history\_id asc)

else

0

end) endt\_slno,

ph.t\_rpdb\_policy\_id policy\_id,

to\_char(ph.followup\_time, 'dd/mm/rrrr') followup\_time,

decode(ph.followup\_event,

'ISSUE-POL',

'NEW',

'APP-PROP',

'NEW',

'CANCEL-POL',

'CANCELLATION',

'RNWL',

'Renew',

'APP-RNWL',

'Renew',

'END-ALTER',

'Endorsement',

'ALTER',

'Endorsement',

'Existing') policy\_type,

ph.endorsement\_number

from iims\_rep.T\_RPDB\_POL\_HISTORY ph

where ph.event\_effective\_date between

to\_date('01/01/2020', 'dd/mm/yyyy') and

to\_date('31/01/2020', 'dd/mm/yyyy')

and ph.followup\_status = 'ACTIVE POLICY'

and ph.followup\_event <> 'REJ-ALTER') tab2

where tab1.policy\_id = tab2.policy\_id

and tab1.sl\_no = tab2.sl\_no

and tab1.product\_code='PLMO01'

and tab1.Currency\_type ='MMK'

and tab1.branch\_code= 01

and tab2.policy\_type='NEW'

and NVL(tab1.Business\_Source,'') LIKE DECODE (NVL( tab1.Business\_Source ,''),'','%%',NVL(tab1.Business\_Source ,''))

and NVL(tab1.Agent\_Name,'') LIKE DECODE (NVL(tab1.Agent\_Name ,''),'','%%',NVL(tab1.Agent\_Name ,''))

union

select

MAX(ROWNUM)+1 as "Sr No." ,

'Total' as "Proposer\_Name",

'' as "Agent\_Name",

'' as "Agent\_No",

'' as "Bank\_Name",

'' as "Policy\_Number",

'' as "Receipt\_No",

'' as "Receipt\_Date",

'' as "Policy\_period",

'' as "From\_date",

'' as "To\_date",

'' as "Car\_No",

to\_char(sum(tab1.policy\_sum\_insured\_local\_curr)) as "Sum\_Insured",

to\_char(sum(tab1.policy\_net\_prm\_local\_curr)) as "Premium",

to\_char(sum((select py.payment\_amount

from iims\_rep.t\_rpdb\_pol\_payment py

where py.policy\_id=tab1.policy\_id

and py.payment\_purpose='COMMISSION' and py.role\_name='Agent'))) as "Comm\_amount",

to\_char(sum((select pp.value\_number from iims\_rep.t\_rpdb\_pol\_party\_property pp

where pp.par\_parameter\_name ='Agent Commission Rate (%)'

and pp.ppa\_pol\_policy\_id=tab1.policy\_id))) as "Comm\_per",

'' as "Remark"

from (select row\_number() over(partition by p.policy\_id order by p.policy\_detail\_id asc) sl\_no,

(SELECT iims\_rep.get\_agent\_comission(p.policy\_id,

'Proposer\_Name') FROM DUAL )as Proposer\_Name,

(SELECT iims\_rep.get\_agent\_comission(p.policy\_id,

'Agent\_Name') FROM DUAL ) as Agent\_Name,

(SELECT iims\_rep.get\_agent\_comission(p.policy\_id,

'Agent\_No') FROM DUAL ) as Agent\_No,

p.branch\_code,

p.branch\_name,

p.policy\_number,

p.policy\_term,

p.policy\_term\_unit,

p.policy\_id,

p.policy\_inception\_date,

p.pod\_policy\_expiry\_date,

p.policy\_sum\_insured\_local\_curr,

p.policy\_net\_prm\_local\_curr ,

p.product\_name ,

p.product\_code,

(SELECT iims\_rep.get\_monthly\_receipt\_detail\_1(p.policy\_id,

p.product\_code,

'',

'',

'Source of Business') FROM DUAL )as Business\_Source ,

(SELECT iims\_rep.get\_agent\_comission(p.policy\_id,

'Currency') FROM DUAL) as Currency\_type

from iims\_rep.T\_RPDB\_POLICY p

where p.policy\_inception\_date between

to\_date('01/01/2020', 'dd/mm/yyyy') and

to\_date('31/01/2020', 'dd/mm/yyyy')

and p.policy\_status = 'ACTIVE POLICY') tab1,

(select row\_number() over(partition by ph.t\_rpdb\_policy\_id order by ph.t\_rpdb\_policy\_history\_id asc) sl\_no,

(case

when ph.followup\_event in ('END-ALTER', 'ALTER') then

row\_number()

over(partition by ph.endorsement\_number order by

ph.t\_rpdb\_policy\_history\_id asc)

else

0

end) endt\_slno,

ph.t\_rpdb\_policy\_id policy\_id,

to\_char(ph.followup\_time, 'dd/mm/rrrr') followup\_time,

decode(ph.followup\_event,

'ISSUE-POL',

'NEW',

'APP-PROP',

'NEW',

'CANCEL-POL',

'CANCELLATION',

'RNWL',

'Renew',

'APP-RNWL',

'Renew',

'END-ALTER',

'Endorsement',

'ALTER',

'Endorsement',

'Existing') policy\_type,

ph.endorsement\_number

from iims\_rep.T\_RPDB\_POL\_HISTORY ph

where ph.event\_effective\_date between

to\_date('01/01/2020', 'dd/mm/yyyy') and

to\_date('31/01/2020', 'dd/mm/yyyy')

and ph.followup\_status = 'ACTIVE POLICY'

and ph.followup\_event <> 'REJ-ALTER') tab2

where tab1.policy\_id = tab2.policy\_id

and tab1.sl\_no = tab2.sl\_no

and tab1.product\_code='PLMO01'

and tab1.Currency\_type ='MMK'

and tab1.branch\_code= 01

and tab2.policy\_type='NEW'

and NVL(tab1.Business\_Source,'') LIKE DECODE (NVL( tab1.Business\_Source ,''),'','%%',NVL(tab1.Business\_Source ,''))

and NVL(tab1.Agent\_Name,'') LIKE DECODE (NVL(tab1.Agent\_Name ,''),'','%%',NVL(tab1.Agent\_Name ,''))